

(to be filed by a candidate or his principal campaign committee)

GLENN ANSARDI

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,855.00
2. In-kind Contributions (Schedule A-2)	\$ 163.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,018.12
5. Other Receipts (Schedule A-3)	\$ 95.70
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,113.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,273.21
10. Other Disbursements (Schedule E-2)	\$ 75.83
11. Loan Repayments Made (Schedule B)	\$ 127.49
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,476.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,169.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,113.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,476.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 163.12
18. Funds on hand at close of reporting period	\$ 33,644.13

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 25,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 25,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 14,725.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1700  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/26/2001	\$250.00	\$500.00
HUGH ALDIGE 2201 Veterans Blvd. Ste. 200 Metairie, LA 70002  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/30/2001	\$200.00	\$200.00
BETTY ANSARDI 1400 Lake Avenue #207 Metairie, LA 70005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/05/2001	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS P. O.Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/11/2001	\$300.00	\$550.00
BFM CORPORATION L.L.C. 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/01/2001	\$250.00	\$500.00
BELLSOUTH EMPLOYEES' LA. PAC 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/12/2001	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BETTER GOVERNMENT PAC</b> Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2001	\$500.00	\$750.00
<b>BLUE CROSS/BLUE SHIELD</b> 451 Florida St. North Tower Ste. 1400 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$1,000.00	\$1,000.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2001	\$250.00	\$250.00
<b>BURK-KLEINPETER INC.</b> 4176 Canal Street P.O. Box 19087 New Orleans, LA 70179-0087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2001	\$250.00	\$500.00
<b>CRPPA LOCAL PAC</b> 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2001	\$500.00	\$1,000.00
<b>GREG CANTRELL</b> 4134 Florida Ave. Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,250.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CLANCY DEVELOPMENTS</b> 1024 Chartres St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2001	\$250.00	\$250.00
<b>LEONARD J CLINE</b> 3021 35th Street Suite A Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2001	\$250.00	\$500.00
<b>CRESCENT RIVER PORT PILOTS' ASSOC.</b> 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$500.00	\$500.00
<b>DEWITT PAC</b> P.O. Box 67 Lecompte, LA 71346  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2001	\$250.00	\$500.00
<b>DIGITAL ENGINEERING &amp; IMAGING INC.</b> 527 W. Esplanade Ave. Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>DOW CHEMICAL COMPANY</b> P. O. Box 150 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$250.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
<b>DUKE ENERGY</b> 422 So. Church Street PB05D Charlotte, NC 28202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>FAVROT &amp; SHANE COMPANIES</b> 2925 N. Service Road W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>FIRST COMMUNICATION COMPANY</b> 819 Veterans Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
<b>R.M. GOWLAND JR.</b> 3613 Pecan Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$100.00	\$200.00
<b>GREEN MARINE &amp; INDUSTRIAL EQUIPMENT CO. INC</b> 1111 Central Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
<b>DR. WILLIAM HEMETER</b> 1825 Audubon Street New Orelans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2001	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. WILLIAM HEMETER 1825 Audubon Street New Orelans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2001	\$50.00	\$100.00
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2001	\$1,000.00	\$1,000.00
INNOVATIVE BUILDING CONCEPTS 2375 Wisteria Street Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, LA 70802-6490  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2001	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
LOUISIANA CRNA PAC P. O. Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA COUNCIL ON LEGISLATIVE ACTION PAC La. Soft Drink Assoc. 603 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2001	\$250.00	\$250.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COU CULAC 824 Elmwood Park Blvd. S-200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2001	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2001	\$250.00	\$500.00
LOUISIANA INSURANCE PAC P. O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
LOUISIANA LIFE & HEALTH INSURANCE PAC P. O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2001	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS ASSOC. LOMA_PAC 2431 S. Acadian Thwy ste. 230 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2001	\$250.00	\$250.00
MAGNOLIA MARKETING COMPANY 809 Jefferson Highway New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2001	\$250.00	\$500.00
ROSALIE MARCELLO 1104 Menard Street Thibodaux, LA 70301-3635  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$30.00	\$30.00
ROY O MARTIN LUMBER CO. LP P.O. Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
MCCLEARY & ASSOCIATES INC. No. 18 Dogwood Trace Jackson, LA 70748  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
PHILIP MORRIS COMPANIES INC. 1005 Congress Avenue Ste. 850 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,530.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EMILE J MOTHE III</b> P.O. Box 2128 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
<b>NAII POLITICAL ACCOUNT</b> 2600 River Road Des Plaines, IL 60018  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2001	\$250.00	\$250.00
<b>NORFOLK SOUTHERN CORPORATION</b> Three Commerical Place Norfolk, VA 23510-2191  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2001	\$250.00	\$250.00
<b>BURNSED P &amp; G RENTALS</b> 18-23rd Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2001	\$250.00	\$250.00
<b>EUGENE L PEREIRA JR.</b> 2704 Whitney Road #918 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$125.00	\$225.00
<b>ROBERT L. &amp; PHYLLIS C. PIERPOINT JR.</b> 3365 Antoine Wattigny Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,375.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>REBOWE &amp; COMPANY</b> 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$500.00
<b>S.W. LASSEN &amp; I.W. SIZELER</b> 2542 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$350.00
<b>LAWRENCE W STOULIG JR.</b> 4733 Haring Court Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>TENET</b> P. O. Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2001	\$250.00	\$250.00
<b>UEPAC - UNITED EMPLOYEES' PAC</b> P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2001	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 14,855.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 5,250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ROBERT L. & PHYLLIS C. PIERPOINT JR. 3365 Antoine Wattigny Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/30/2001	\$163.12	\$163.12
4. SUBTOTAL (this page)			\$163.12	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 163.12	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/31/2001	Interest earned on CD #70000425	\$53.14
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/31/2001	Interest earned on CD #124257	\$42.56
5. Total OTHER RECEIPTS during this reporting period			\$ 95.70

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>FIRST BANK</b>          One Galleria Blvd.          Ste. 746          Metairie, LA 70001</p>	<p>2. a. Date* <u>7/27/2001</u>    b. Interest rate <u>6.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>																		
<p>3. Endorsers/Guarantors  <b>GLENN ANSARDI</b>          1840 I-10 Service Road          Suite 125          Kenner, LA 70065</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/17/2001</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">25.83</td> </tr> <tr> <td style="text-align: center;">9/14/2001</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">25.83</td> </tr> <tr> <td style="text-align: center;">10/19/2001</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">25.00</td> </tr> <tr> <td style="text-align: center;">11/21/2001</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">25.83</td> </tr> <tr> <td style="text-align: center;">12/21/2001</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">25.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/17/2001	0.00	25.83	9/14/2001	0.00	25.83	10/19/2001	0.00	25.00	11/21/2001	0.00	25.83	12/21/2001	0.00	25.00
Date	Principal	Interest																	
8/17/2001	0.00	25.83																	
9/14/2001	0.00	25.83																	
10/19/2001	0.00	25.00																	
11/21/2001	0.00	25.83																	
12/21/2001	0.00	25.00																	
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>																		

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/06/2001	donation	\$ 100.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	05/11/2001	membership dues	\$ 50.00
ACCENT FURNITURE RENTAL 8220 Florida Blvd. Baton Rouge, LA 70806	01/26/2001	Furniture rental for Baton Rouge Apartment during legislative session	\$ 353.02
ACCENT FURNITURE RENTAL 8220 Florida Blvd. Baton Rouge, LA 70806	05/11/2001	furniture for Baton Rouge apartment	\$ 174.40
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	01/08/2001	Flowers for constituent	\$ 56.68
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	04/09/2001	flowers for constituent	\$ 56.68
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	06/08/2001	flowers for constituents	\$ 87.20
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	08/06/2001	flowers for constituents	\$ 59.50
3. SUBTOTAL (optional)			\$937.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALAMO RENT-A-CAR INC.  Savannah, LA	03/18/2001	car rental for NCOIL conference	\$ 162.66
ALEXANDER'S RESTAURANT  Hilton Head, SC	03/18/2001	dinner during NCOIL Conference	\$ 86.52
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	02/16/2001	cell phone charges	\$ 57.59
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	03/15/2001	cell phone charges	\$ 40.75
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	10/12/2001	cell phone charges	\$ 65.71
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	11/09/2001	cell phone charges	\$ 65.71
EVERETT ALLWELL P. O. Box 1801 Feriday, LA 71334	06/20/2001	donation	\$ 50.00
AMERICA D C  Washington, DC	03/18/2001	lunch during legislative seminar	\$ 48.26
3. SUBTOTAL (optional)			\$577.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION P. O. Box 159 Destrehan, LA 70047	02/12/2001	donation	\$ 25.00
MIKE ANDERSON'S SEAFOOD  New Orleans, LA	01/18/2001	lunch with constituents	\$ 39.07
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	05/11/2001	donation	\$ 10.00
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	08/06/2001	donation	\$ 50.00
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	10/01/2001	donation to Trunk or Treat	\$ 50.00
AVOYELLES CAFE  Baton Rouge, LA	06/15/2001	lunch with Jefferson Delegation staff	\$ 187.12
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	01/26/2001	cell pone charges	\$ 7.56
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	02/19/2001	rent for apartment during legislative session	\$ 500.00
3. SUBTOTAL (optional)			\$868.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	03/30/2001	rent for Baont Rouge apartment during session	\$ 500.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/27/2001	rent for Baton Rouge apartment	\$ 500.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	06/01/2001	rent for apartment during legislative session	\$ 438.29
BONNABEL HIGH SCHOOL 8800 Bruin Drive Metairie, LA 70003	04/06/2001	donation	\$ 100.00
SHIRLEY BOWLER 1939 Hickory Ave. Harahan, LA 70123	12/14/2001	gifts for legislative staff	\$ 54.75
BOZO'S RESTAURANT 3117 21st Street Metairie, LA 70002	10/26/2001	lunch with delegation members	\$ 48.51
BRICK OVEN CAFE 2805 Williams Kenner, LA 70065	08/31/2001	lunch with constituent	\$ 80.21
JOSEPH BROCATO #8 Ranier Street Kenner, LA 70065	10/30/2001	band for fundraiser	\$ 700.00
3. SUBTOTAL (optional)			\$2,421.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS P. O. Box 1069 Baton Rouge, LA 70821-1069	05/22/2001	subscription to Advocate	\$ 12.48
THE CAPTAIN'S TABLE  Hilton Head, SC	03/18/2001	dinner during NCOIL conference	\$ 84.54
KEVIN CENTANNI CAMPAIGN FUND P.O. Box 472 Kenner, LA 70063	02/21/2001	donation	\$ 250.00
CHEVRON  Baton Rouge, LA	03/27/2001	gas for legislative travel 03/27 - 32.80 04/03 - 35.20	\$ 68.00
CHEVRON  Baton Rouge, LA	06/15/2001	gas for legislative travel	\$ 29.40
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	03/15/2001	cell phone charges	\$ 15.62
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	08/24/2001	Cell phone charges - 8/17 \$111.71 8/24 \$121.76	\$ 233.47
CITY OF REFUGE 2751 Gadsdn Street Kenenr, LA 70062	09/06/2001	donation	\$ 100.00
3. SUBTOTAL (optional)			\$793.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLASSIC FOUNDATION 110 Veterans Blvd. Ste. 170 Metairie, LA 70005	09/27/2001	donation	\$ 125.00
COUYON'S SHELL OIL  Sorrento, LA	02/18/2001	gas for legislative travel	\$ 19.32
COUYON'S SHELL OIL  Sorrento, LA	03/18/2001	gas for legislative travel	\$ 23.60
JULES D'GEROLAMO SCHOLARSHIP FUND P. O. Box 332 Kenner, LA 70063	04/06/2001	donation	\$ 50.00
DANNY & CLYDES FOOD STORE 4320 Clearview Parkway Harahan, LA 70123	03/18/2001	gas for legislative travel	\$ 20.22
DANNY & CLYDES FOOD STORE 4320 Clearview Parkway Harahan, LA 70123	04/09/2001	gas for legislative travel	\$ 26.36
DANNY & CLYDES FOOD STORE 4320 Clearview Parkway Harahan, LA 70123	07/28/2001	gas for legislative travel 7/13 \$23.51 7/28 \$22.81	\$ 46.32
CHRISTOPHER DARR FUND 200 Johnson St. Rose, LA 70087	11/16/2001	donation	\$ 50.00
3. SUBTOTAL (optional)			\$360.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES Airline Highway Kenner, LA 70062	01/18/2001	legislative travel	\$ 233.00
DEMOCRATIC LEADERSHIP COUNCIL 600 Pennsylvania Ave. SE Ste. 400 Washington, DC 20003	02/06/2001	membership dues	\$ 50.00
DEMOCRATIC WOMEN'S ORGANIZATION P.O. Box 66 LaPlace, LA 70069-0066	09/11/2001	donation	\$ 35.00
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	01/18/2001	gas for legislative travel	\$ 20.52
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	03/18/2001	gas for legislative travel	\$ 20.00
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	04/22/2001	gas for legislative travel	\$ 28.84
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	05/10/2001	gas for legislative travel	\$ 28.13
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	05/21/2001	gas for legislative travel	\$ 28.52
3. SUBTOTAL (optional)			\$444.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	07/23/2001	gas for legislative travel	\$ 25.12
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	08/19/2001	gas for legislative travel 8/19 \$24.34 9/7 \$20.53	\$ 44.87
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	09/27/2001	gas for legislative travel	\$ 23.02
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	11/02/2001	gas for legislative travel	\$ 21.27
GINA DUHE 12119 Pine Stret Gramercy, LA 70052	05/01/2001	secretarial services for mailout	\$ 100.00
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	11/28/2001	membership dues	\$ 25.00
EAST JEFFERSON HIGH SCHOOL 400 Phlox Ave. Metairie, LA 70001	06/22/2001	donation	\$ 100.00
ECONO GAS  Metairie, LA	05/05/2001	gas for legislative travel	\$ 24.72
3. SUBTOTAL (optional)			\$364.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPRESS 1 STOP  Baton Rouge, LA	10/11/2001	gas for legislative travel	\$ 28.60
EXXON 3451 Williams Kenner, LA 70065	03/16/2001	gas for legislative travel	\$ 24.62
FAIR GROUNDS 1751 Gentilly Blvd. New Orleans, LA 70119	03/18/2001	lunch with Finance Committee	\$ 198.11
FARHED GROTH P. O. Box 10061 New Orleans, LA 70181	09/20/2001	donation	\$ 25.00
FAUX PAS PRINTS INC. 620 Papworth Metairie, LA 70005	01/18/2001	Printing	\$ 113.64
FISHERMAN'S COVE 3201 Williams Kenner, LA 70065	01/18/2001	lunch with constituents	\$ 51.33
GORDON'S OF KENNER 2518 Williams Blvd. Kenner, LA 70062	02/18/2001		\$ 20.43
GORDONS OF KENNER 2518 Williams Blvd. Kenner, LA 70062	08/27/2001	gift for constituent	\$ 92.07
3. SUBTOTAL (optional)			\$553.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HDCC P. O. Box 4385 Baton Rouge, LA 70821	04/27/2001	donation	\$ 100.00
THELMA HAMILTON 2514 Third Street Kenner, LA 70062	11/08/2001	donation	\$ 100.00
HILTON HOTELS  Washington, DC	03/18/2001	Hotel accomodations for legislative travel - Congressional visit	\$ 568.93
HILTON HOTELS  Washington, DC	09/05/2001	congressional visit	\$ 227.86
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	10/04/2001	donation	\$ 200.00
JADE PALACE 3207 Williams Blvd. Kenner, LA 70062	03/18/2001	lunch with constituents	\$ 41.09
JEFFERSON BEAUTIFICATION INC. P. O. Box 10658 Jefferson, LA 70181	03/20/2001	donation	\$ 100.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	12/27/2001	membership dues	\$ 125.00
3. SUBTOTAL (optional)			\$1,462.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 3227 Williams Blvd. Kenner, LA 70065	10/09/2001	doantion	\$ 250.00
JEFFERSON TROPHIES INC. 3820 Airline Drive Metairie, LA 70001	11/07/2001	donation-trophy for St. Catherine	\$ 27.68
KELSEY'S 3923 Magazine Street New Orleans, LA 70115	07/17/2001	lunch with constituent	\$ 42.35
KENNER ITALIAN HERITAGE DAY 20 Normandy Drive Kenner, LA 70065	07/12/2001	donation	\$ 50.00
KENNER ITALIAN HERITAGE DAY 20 Normandy Drive Kenner, LA 70065	09/06/2001	donation	\$ 50.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	01/02/2001	Membership Renewal and ad	\$ 105.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	09/10/2001	donation	\$ 50.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	11/28/2001	membership dues	\$ 65.00
3. SUBTOTAL (optional)			\$640.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER ROTARY CLUB 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065	11/15/2001	donation	\$ 50.00
KREWE OF EXCALIBUR 183 Sauve Road River Ridge, LA 70123	12/20/2001	donation	\$ 150.00
LFRW MAGNOLIA CLUB 4560 Glendale St. Metairie, LA 70006	02/06/2001	membership dues	\$ 100.00
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	04/16/2001	football tickets	\$ 469.00
BRUCE LIZANA CAMPAIGN COMMITTEE INC. One Galleria Blvd. Ste. 1100 Metairie, LA 70001	11/21/2001	campaign contribution	\$ 300.00
LONE STAR 1319 W. Esplanade Avenue Kenner, LA 70065	03/18/2001	lunch with constituents	\$ 45.81
LOONY B-LOONS 1336 Carrollton Ave. Metairie, LA 70005	11/09/2001	balloons for fundraiser	\$ 161.60
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/05/2001	Christmas presents for constituents	\$ 191.00
3. SUBTOTAL (optional)			\$1,467.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/19/2001	Flags for constituents	\$ 16.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/15/2001	gift for constituent	\$ 44.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/31/2001	gift for constituent	\$ 22.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/21/2001	flag for constituent	\$ 28.00
LOUISIANA CENTER FOR WOMEN & GOV. 1006 Eighth Street Morgan City, LA 70380	02/01/2001	sponsorship	\$ 30.00
LOUISIANA FIREMAN'S ASSOCIATION P. O. Box 1671 Gretna, LA 70054	10/18/2001	donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	05/29/2001	meals during legislative session	\$ 316.60
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	07/25/2001	meals during legislative session	\$ 327.25
3. SUBTOTAL (optional)			\$883.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	10/25/2001	meals during special session	\$ 85.00
LOUISIANA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	03/06/2001	donation	\$ 40.00
LOUISIANA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	03/06/2001	parade throws	\$ 118.00
LOUISIANA POLITICAL REVIEW P. O. Box 6 Baton Rouge, LA 70821-0006	07/13/2001	subscription renewal	\$ 135.00
MACY'S P.O. Box 4560 Carol Stream, IL 60197	10/30/2001	Gifts for constituents 10/05 \$48.92 10/12 \$49.87 10/12 \$76.95	\$ 175.74
MACY'S P.O. Box 4560 Carol Stream, IL 60197	11/10/2001	present for constituent	\$ 73.58
MARCH OF DIMES 21 Emile Avenue Kenner, LA 70065	02/05/2001	donation	\$ 25.00
MASTERCARD P. O. Box 52050 Phoenix, AZ 85072-2050	09/04/2001	lunch with constituent	\$ 32.24
3. SUBTOTAL (optional)			\$684.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MESSINA'S RESTAURANT 2717 Williams Blvd. Kenner, LA 70062	11/14/2001	food for fundraiser	\$ 1,100.00
SHEILA MILLS #5 Chateau Pontet Cante Kenner, LA 70065	05/18/2001	secretarial services for mailout	\$ 100.00
MUSCULAR DYSTROPHY ASSOC. 520 Elmwood Park Ste. 145 New Orelans, LA 70123	11/05/2001	donation	\$ 50.00
NEW MOUNT BETHEL BAPTIST CHURCH 1442 31st Street Kenner, LA 70065	11/08/2001	donation	\$ 120.00
NEW ORLEANS MUSEUM OF ART 1 Collins Diboll Circle New Orleans, LA 70125	07/10/2001	doantion	\$ 100.00
OFFICE DEPOT P. O. Box 9029 Des Moines, IA 50368-9029	05/22/2001	computer hardware for campaign purposes	\$ 594.00
OFFICE DEPOT P. O. Box 9029 Des Moines, IA 50368-9029	09/27/2001	lables for fundraiser	\$ 11.41
OFFICE DEPOT P. O. Box 9029 Des Moines, IA 50368-9029	10/30/2001	expenses from fundraiser	\$ 10.10
3. SUBTOTAL (optional)			\$2,085.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3424 Williams Kenner, LA 70065	10/25/2001	expenses for fundraiser	\$ 24.11
PENNANT SHOP 3908 Metairie Road Metairie, LA 70001	10/26/2001	flags for constituent	\$ 199.06
PONTCHARTRAIN CENTER 4545 Williams Blvd. Kenner, LA 70065	11/14/2001	fundraiser	\$ 150.00
PRINTTECH 2436 Veterans Blvd. Kenner, LA 70065	05/18/2001	post cards	\$ 198.91
PRINTTECH 2436 Veterans Blvd. Kenner, LA 70065	12/07/2001	printing	\$ 50.41
QUARTER VIEW 613 Clearview Pkwy. Metairie, LA 70001	08/22/2001	lunch with constituent	\$ 24.01
RELAY FOR LIFE 1801 Williams Blvd. Kenner, LA 70062	03/09/2001	donation	\$ 50.00
RIVERDALE THEATRE ARTS 240 Riverdale Drive Jefferson, LA 70121	02/06/2001	doantion	\$ 75.00
3. SUBTOTAL (optional)			\$771.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	12/05/2001	donation	\$ 25.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Metairie, LA 70002	10/19/2001	lunch with staff-fundraiser	\$ 320.52
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	02/18/2001	car maintenance for legislative travel	\$ 35.66
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	11/06/2001	car maintenance for legislative travel 10/24 18.12 11/6 20.25	\$ 38.37
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	12/01/2001	car maintenance for legislative travel	\$ 15.50
SAINTS HALL OF FAME 409 Williams Blvd. Kenner, LA 70062	09/25/2001	donation	\$ 30.00
SEMOLINA INT'L PASTA 3501 W. Chateau Bld. Kenner, LA 70065	05/25/2001	lunch with constituents	\$ 76.63
SHERATON CONVENTION  Washington, DC	10/12/2001	hotel for legislative session	\$ 98.28
3. SUBTOTAL (optional)			\$639.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SID MARS 1824 Orpheum Metairie, LA 70005	09/02/2001	lunch with constituent	\$ 80.71
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	03/22/2001	lunch with constituent	\$ 47.58
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	04/28/2001	lunch with constituents	\$ 89.73
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	09/13/2001	lunch with constituent	\$ 64.86
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	10/17/2001	lunch with contributor	\$ 50.41
SORRENTO P & S  Sorrento, LA	02/18/2001	gas for legislative travel	\$ 19.95
SPEEDS CLASSIC CHASSIS  Kenner, LA	03/09/2001	car maintenance for legislative travel	\$ 20.20
SPEEDWAY  Baton Rouge, LA	03/23/2001	gas for legislative travel	\$ 16.01
3. SUBTOTAL (optional)			\$389.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDWAY  Baton Rouge, LA	05/31/2001	gas for legislative travel	\$ 27.95
SPEEDWAY  Baton Rouge, LA	06/08/2001	gas for legislative travel	\$ 22.87
ST. ANTHONY DIVINE SPIRITUAL CHURCH 1209 Thirty-First Street Kenner, LA 70065	06/08/2001	donation	\$ 90.00
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	01/18/2001	donation	\$ 250.00
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	09/06/2001	donation	\$ 100.00
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	10/01/2001	donation	\$ 100.00
ST. ELIZABETH ANN SETON SCHOOL 4121 St. Elizabeth Drive Kenner, LA 70065	04/02/2001	donation	\$ 100.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	01/04/2001	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$740.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	04/05/2001	donation	\$ 50.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	05/18/2001	donation for the summer youth program	\$ 50.00
STINGRAY'S SEAFOOD RESTAURANT  Kenner, LA	03/18/2001	lunch with staff	\$ 63.27
SULLIVAN'S  Baton Rouge, LA	03/28/2001	lunch with constituents	\$ 40.66
SWAMP EYES 11760 River Road St. Rose, LA 70087	10/04/2001	donation	\$ 50.00
T & T STORE 4501 Airline Metairie, LA 70001	04/16/2001	gas for legislative travel	\$ 23.71
TEXACO 3944 Loyola Kenner, LA 70065	02/18/2001	gas for legislative travel	\$ 18.04
TEXACO 3944 Loyola Kenner, LA 70065	10/15/2001	gas for legislative travel	\$ 21.84
3. SUBTOTAL (optional)			\$317.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER STOP #9  Hardeeville, SC	03/18/2001	gas for legislative travel	\$ 16.87
TRUE DEMOCRATIC ORGANIZATION OF JEFFERSON 1325 Dilton Street Metairie, LA 70003	09/20/2001	donation	\$ 240.00
UNITED CARE USA 4401 Tuane Avenue Ste. 108 New Orleans, LA	09/18/2001	doantion	\$ 25.00
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	10/05/2001	postage for fund raiser - 10/05 \$50 10/09 \$76.35	\$ 126.35
WAGNER'S AIRLINES  Kenner, LA	09/18/2001	gas for legislative travel	\$ 23.81
WALGREENS W. Esplanade Avenue Kenner, LA 70065	10/30/2001	expense for fundraiser	\$ 15.86
WESTIN HOTELS  Chicago, IL	04/23/2001	hotel room during legislative travel ALEC Task Force	\$ 220.50
WISHING WELL FOUNDATION 3929 Veterans Blvd. Ste. 303 Metairie, LA 70002	02/01/2001	donation	\$ 50.00
3. SUBTOTAL (optional)			\$718.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GT WOODS ELEMENTARY 1037 31st Street Kenner, LA 70065	04/27/2001	donation	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,273.21

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/30/2001	interest payment on loan 8/17 \$25.83 9/14 \$25 10/19 \$25	\$ 75.83
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 75.83

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